

Invoice

INVOICE NUMBER

57

DATE OF ISSUE

20/09/2023

DUE DATE

20/10/2023

BILLED TO

City Walk Shoes

Address: 44, Green
Park, New Delhi, Delhi
110016
GSTIN:
07AACCF1243N1Z0

FROM

Shoe Couture

Address: 77, Hauz
Khas, New Delhi, Delhi
110016
GSTIN:
07AACCF1244O1Z9

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Sparx Men's Running Shoes

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

6,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,151.10

SHIPPING

100

INVOICE TOTAL**7,646.10**